

INVOICE

Page: 1 of 5
 Invoice Number: INV-1143060
 Invoice Date: 08-JUN-2017
 Invoice Copy Date: 06-08-17

BILL TO :

Media Fortitude
 30 Newport Pkwy
 STE 2110
 Jersey City, NJ 07310

REMIT TO :

THE NEW YORK INTERCONNECT LLC
 PO Box 392068
 Pittsburgh, PA 15251-9068
 (516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1143060	NJ Department of Health	000139621	05-01-17 - 05-28-17	Net 30 days

AFFIDAVIT OF PERFORMANCE

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate		
Customer : NJ Department of Health		Order No. : 11199398			Contract No. : 375787		PO Number : TIM375787 I24		Salesperson Name : Craig Fabricant	
Type : EDI		Ext. Order : 375787			Ext. Client : NJDOH		Estimate No. : May17 i24		Product : N/A	
I24 / 2012 I24 NATIONAL NEWS NET #80										
	6	I24	MON	05-01-17	2:59:35 am	NJSDOH17101H VANESSA1	30	\$ 0.00		
	6	I24	MON	05-01-17	9:58:05 pm	NJSDOH17101H VANESSA1	30	\$ 0.00		
	6	I24	MON	05-01-17	11:59:35 pm	NJSDOH17101H VANESSA1	30	\$ 0.00		
	6	I24	TUE	05-02-17	11:59:34 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	WED	05-03-17	6:59:35 pm	NJSDOH17101H VANESSA1	30	\$ 0.00		
	6	I24	WED	05-03-17	8:46:52 pm	NJSDOH17101H VANESSA1	30	\$ 0.00		
	6	I24	FRI	05-05-17	2:44:02 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	2:59:05 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	3:59:35 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	4:44:32 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	7:59:35 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	8:41:35 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	8:59:35 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	10:41:35 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	10:59:35 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	11:41:34 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	11:59:34 am	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	1:41:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	1:59:36 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	2:41:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	2:59:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	4:41:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	4:59:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	5:41:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	1	I24	FRI	05-05-17	6:59:35 pm	NJSDOH17102H VANESSA2	30	\$ 50.00		
	1	I24	FRI	05-05-17	8:46:48 pm	NJSDOH17101H VANESSA1	30	\$ 50.00		
	1	I24	FRI	05-05-17	8:59:35 pm	NJSDOH17101H VANESSA1	30	\$ 50.00		
	1	I24	FRI	05-05-17	9:43:32 pm	NJSDOH17102H VANESSA2	30	\$ 50.00		
	1	I24	FRI	05-05-17	9:59:34 pm	NJSDOH17102H VANESSA2	30	\$ 50.00		
	6	I24	FRI	05-05-17	11:41:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	6	I24	FRI	05-05-17	11:59:35 pm	NJSDOH17101H VANESSA1	30	\$ 0.00		
	1	I24	SAT	05-06-17	6:41:05 pm	NJSDOH17102H VANESSA2	30	\$ 50.00		
	1	I24	SAT	05-06-17	7:58:05 pm	NJSDOH17101H VANESSA1	30	\$ 50.00		
	6	I24	SAT	05-06-17	8:40:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	1	I24	SAT	05-06-17	8:58:05 pm	NJSDOH17102H VANESSA2	30	\$ 50.00		
	6	I24	SAT	05-06-17	9:41:24 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	1	I24	SUN	05-07-17	6:40:05 pm	NJSDOH17101H VANESSA1	30	\$ 50.00		
	6	I24	SUN	05-07-17	6:58:35 pm	NJSDOH17101H VANESSA1	30	\$ 0.00		
	6	I24	SUN	05-07-17	7:58:35 pm	NJSDOH17102H VANESSA2	30	\$ 0.00		
	1	I24	SUN	05-07-17	8:40:05 pm	NJSDOH17102H VANESSA2	30	\$ 50.00		
	6	I24	MON	05-15-17	3:41:35 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		
	6	I24	MON	05-15-17	4:41:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		
	6	I24	MON	05-15-17	4:59:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		
	6	I24	MON	05-15-17	5:41:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		
	3	I24	MON	05-15-17	6:41:51 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00		
	6	I24	MON	05-15-17	6:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		
	3	I24	MON	05-15-17	7:43:25 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00		
	3	I24	MON	05-15-17	8:41:51 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00		
	6	I24	MON	05-15-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		
	6	I24	MON	05-15-17	9:41:57 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00		

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Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate
Customer : NJ Department of Health		Order No. : 11199398		Contract No. : 375787		PO Number : TIM375787 I24		Salesperson Name : Craig Fabricant
Type : EDI		Ext. Order : 375787		Ext. Client : NJDOH		Estimate No. : May17 i24		Product : N/A
I24 / 2012 I24 NATIONAL NEWS NET #80								
	6	I24	TUE	05-16-17	6:48:04 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	TUE	05-16-17	6:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	TUE	05-16-17	7:43:53 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	TUE	05-16-17	7:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	TUE	05-16-17	8:47:34 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	TUE	05-16-17	9:42:14 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	3	I24	WED	05-17-17	6:45:47 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	WED	05-17-17	6:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	WED	05-17-17	7:44:54 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	3	I24	WED	05-17-17	8:44:47 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	WED	05-17-17	8:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	WED	05-17-17	9:43:19 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-18-17	12:41:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-18-17	12:59:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-18-17	1:59:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	THU	05-18-17	6:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	THU	05-18-17	7:46:35 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-18-17	7:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-18-17	8:46:31 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	THU	05-18-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	3	I24	FRI	05-19-17	6:46:38 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	FRI	05-19-17	6:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	FRI	05-19-17	7:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	FRI	05-19-17	8:46:42 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	FRI	05-19-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	FRI	05-19-17	9:41:48 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	SAT	05-20-17	6:40:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	SAT	05-20-17	6:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	SAT	05-20-17	7:40:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	SAT	05-20-17	7:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	SAT	05-20-17	8:40:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	SAT	05-20-17	8:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	SUN	05-21-17	2:41:06 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	SUN	05-21-17	3:41:54 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	SUN	05-21-17	5:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	SUN	05-21-17	6:40:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	SUN	05-21-17	6:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	SUN	05-21-17	7:41:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	3	I24	SUN	05-21-17	7:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	3	I24	SUN	05-21-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	SUN	05-21-17	9:41:54 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	SUN	05-21-17	10:41:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	SUN	05-21-17	11:41:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	MON	05-22-17	6:45:55 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	MON	05-22-17	6:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	MON	05-22-17	7:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	MON	05-22-17	8:45:17 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	MON	05-22-17	8:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	MON	05-22-17	9:44:13 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	TUE	05-23-17	6:44:53 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	TUE	05-23-17	6:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	TUE	05-23-17	7:50:04 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	TUE	05-23-17	7:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	TUE	05-23-17	8:45:53 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	TUE	05-23-17	8:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	WED	05-24-17	6:59:36 am	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	WED	05-24-17	6:44:45 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	WED	05-24-17	6:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	WED	05-24-17	7:44:14 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	WED	05-24-17	7:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	WED	05-24-17	8:45:14 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	WED	05-24-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	WED	05-24-17	9:43:55 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00

INVOICE

Page: 3 of 5
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AFFIDAVIT OF PERFORMANCE

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate
Customer : NJ Department of Health		Order No. : 11199398		Contract No. : 375787		PO Number : TIM375787 I24		Salesperson Name : Craig Fabricant
Type : EDI		Ext. Order : 375787		Ext. Client : NJDOH		Estimate No. : May17 i24		Product : N/A
I24 / 2012 I24 NATIONAL NEWS NET #80								
	6	I24	WED	05-24-17	10:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	WED	05-24-17	11:41:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	WED	05-24-17	11:59:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-25-17	6:45:27 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	THU	05-25-17	6:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	THU	05-25-17	7:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	6	I24	THU	05-25-17	8:44:58 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	6	I24	THU	05-25-17	8:59:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 0.00
	4	I24	THU	05-25-17	9:41:43 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	FRI	05-26-17	6:46:07 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	FRI	05-26-17	7:58:36 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	FRI	05-26-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	SAT	05-27-17	7:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	SAT	05-27-17	9:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	SUN	05-28-17	6:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	SUN	05-28-17	8:40:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
	4	I24	SUN	05-28-17	9:58:06 pm	NJSDOH17104H - VOICE OF HOPE	30	\$ 50.00
I24 Subtotal :							130	\$ 2500.00
I24 Retail Unit Subtotal :							130	\$ 2500.00
Gross Affidavit Time Charges :							130	\$ 2500.00

INVOICE

Page: 4 of 5
 Invoice Number: INV-1143060
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INVOICE SUMMARY

Order Number	Line Number	Line Start Date	Line End Date	Buy Time	Network	Region	Ordered Qty	Aired Qty		Ordered Rate	Gross Total
								N	M		
11199398	1	04-MAY-17	07-MAY-17	UD: 18:00-22:00	I24	I24	10	10		\$ 50.00	\$ 500.00
11199398	3	15-MAY-17	21-MAY-17	UD: 18:00-22:00	I24	I24	20	20		\$ 50.00	\$ 1000.00
11199398	4	22-MAY-17	28-MAY-17	UD: 18:00-22:00	I24	I24	20	20		\$ 50.00	\$ 1000.00
11199398	6	15-MAY-17	21-MAY-17	UD: 00:00-23:45	I24	I24	100	80		\$ 0.00	\$ 0.00
Order # 11199398 Total: :							150	130			\$ 2500.00
Total Affidavit Time Charges: :							150	130			\$ 2500.00
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10209902	NJSDOH17101H VANESSA1	I24	I24	11	\$ 200.00
10209903	NJSDOH17102H VANESSA2	I24	I24	29	\$ 300.00
10211303	NJSDOH17104H - VOICE OF HOPE	I24	I24	90	\$ 2000.00
Total: :				130	\$ 2500.00

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STE 2110
Jersey City, NJ 07310

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1143060	NJ Department of Health	000139621	05-01-17 - 05-28-17	Net 30 days

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Invoice Notes

Gross Spot Dollars :	\$ 2500.00
Agency Discount(-) :	\$ 375.00
Net Advertising Total :	\$ 2125.00
BALANCE DUE :	\$ 2125.00

PLEASE REMIT TO :**THE NEW YORK INTERCONNECT LLC**

PO Box 392068
Pittsburgh, PA 15251-9068

(516) 803-5380

Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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INV-1143060	NJ Department of Health	000139621	05-01-17 - 05-28-17	Net 30 days

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

Invoice Notes

Gross Spot Dollars :	\$ 2500.00
Agency Discount(-) :	\$ 375.00
Net Advertising Total :	\$ 2125.00
BALANCE DUE :	\$ 2125.00

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